# Sheet #9

### WASHINGTON GAS AND ELECTRIC COMPANY

	neral Office					
Station TACOMA . Tar Report for M	fonth of	AUG	JST	194_	_0	
TAR MADE DURING	MONTH					
	Gallons		Price Per Gallon	Amount		
Direct Charges to 9935 P/r					85	
Tar made during month	19 6	30		392	.60	
Tar on hand first of month	1130	.7		2 260	94	
TOTAL TAR	1326	77	.	2_654	39	
Total Tar used, sold and Unaccounted for	10	237		201	_59	
Total Tar on hand end of month per invent	ory 1226	0		2 452	80	
				<del></del>		
ACCOUNTED FOR				Amou	Amount	
TOTAL TAR SOLD - R-20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10_037	282	<b>次</b>	
TOTAL TAR USED						
TOTAL TAR USED AND SOLD				<u> </u>		
IMPORTANT: Fill out the above report complete	.7					
Gallons on hand at end of month sh ment.  This report is reconciled monthly stores in the general office. filling it out completely and c	with the cor	trol	account of	gas tar	•	
ment. This report is reconciled monthly stores in the general office.	with the cor	trol	account of	gas tar	•	
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This report is reconciled monthly stores in the general office. filling it out completely and co	with the cor Extreme care correctly.  Callon Gallon	trol shows s \$s	account of	gas tar	•	

233 141 Approved (Manager)

45 881

10 865 10-38

16 539 9-38

13 400 10-38

32 200 8-39

28 114 9-39

WNG 36639



## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE .

Station Aberdean,						ng. 1940.		193	<b></b> .	
4-32—IM—LDN 8769	TAR MADE	E DURI	NG	MONT	HT 	· .	ē			
	GALLONS	Price Per	Gal	AMOUNT		ACCOU	NTED FOR			
WATER Gas Ter made during month	3365	•02		67	.30		Gailone	AMO	UNT	
COAL Cas Tar made during month						Water Gas Tar Sold	1175			
TOTAL Tar made during month						Coul Gas Tar Sold			_	
WATER Gas Ter on hand first of month						TOTAL TAR SOLD			Ŀ	
COAL Gas Tar on hand first of month							/8 <b>ED</b>		·	
TOTAL Tar on hand first of month						702.1 Water Gan Tar	2190			
TOTAL Water Gas Tay	3365	•02		67	zo	Coal Gas Ter			_	
TOTAL COAL Gas Tar						TOTAL TAR USED		-		
TOTAL Tar						TOTAL USED	JSED			
WATER Gas Tar used, sold and Unaccounted for	3365	.0	2	67	50	Water Gas Tax	3365	Ŀ		
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		l		
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR			T	
WATER Cas Tar on hand end of month per inventory	0				0					
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of mouth per inventory										
IMPORTANT: Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly w exercised in filling it out completely	iould be determith the control	account	actu of g	al measu as tar st	reme ores	nt. in the general office.	Extreme car	e shoul	d be	
DEBIT										
Account 205—Boiler Fuel				190	G	allons \$ 43.80				
	Gallons \$									
Account 222—Power for Pumping										
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue										
Account 9992—Non-Operating Revenue	e and Expen	Bes			В	arreis \$				
CREDIT	•			331	. R		67 50			
Account 9935—Gas Tar Stores										
Account 9939—Gas Tar Barrel Stores	**************	************			7	. [1	\$			
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					, -	-	:MRT	SHUPP.		

WNG 36640

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE TAR MADE DURING MONTH -82-1M-LDN 8789 GALLONS ACCOUNTED FOR AMOUNT WATER Gas Tar made during mouth COAL Gas Tar made during month Water Gas Tar Sold WATER Gas Tar on hand first of month TOTAL TAR SOLD COAL Gas Tar on hand first of month USED TOTAL Tar on hand first of month Water Gas Tar TOTAL Water Gas Tar TOTAL COAL Gas Tar TOTAL TAR USED 1463 TOTAL Tar TOTAL USED SOLD AND USED 500 TOTAL Tar used, sold and Unaccounted for TOTAL TAR 101 60 WATER Gas Tar on hand end of month per inventory COAL Gas Tax on hand end of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205-Boiler Fuel

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 1463 Gallons \$

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1.92

Account 9939—Gas Tar Barrel Stores 1.92

Approved Manager.

WNG 36641

## WASHINGTON GAS AND ELECTRIC COMPANY

#### Monthly Report to General Office

Station Everett Tar Report for Month of	<u>t</u>	194 Q		
TAR MADE DURING MONTH				
	0-11-		Price Per	1
74 - 4 - 6 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	Gallo	115	Gallon	Amount
Direct Charges to 9935  Tar made during month	2500		02	13 81 51 80
Tar on hand first of month			ha	1 1
TOTAL TAR	1 1	1	.0219	
Total Tar used, sold and Unaccounted for	4708		**************************************	107 97
Total Tar on hand end of month per inventory	2387		02	47 74
100d2 1d2 on little of months por involvory				1 117
ACCOUNTED FOR	Gallons	Amount		
TOTAL TAR SOLD - R-20				
TOTAL TAR USED			107 97	
TOTAL TAR USED AND SOLD				
IMPORTANT: Fill out the above report completely.  Gallons on hand at end of month should be ment.  This report is reconciled monthly with th stores in the general office. Extreme filling it out completely and correctl	e contr	ol a	account of	gas tar
DEBIT				
Account 702.1 Boiler Fuel Gracount 705 Generator Fuel Gracount 721.12 Power for Pumping Gracount R-20 Residual Sales 4708 Gracount R-20 Residual Sales 4708 Gracount R-20 Residual Sales 4708	allons a	\$ \$		
CREDIT				
Account 9935 - Gas Tar Stores 147	o8	\$.10	7.97	
Approved	88	- The	(anager)	

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